2010 Proposed Equipment Lease Schedule 01/09/2010

2010 Proposed Equipment Lease Sch	edule			
01/27/10 Rev D- correction				
VEHICLES				
Police Car #1 2010 Dodge Charger	avail	*no pwr seat	\$20,500.00	
Police Car #2 2010 Dodge Charger	avail	*no pwr seat	\$20,500.00	
Police Car #3 2010 Dodge Charger	avail	*no pwr seat	\$20,500.00	
Police Car #4 2010 Dodge Charger	order		\$20,875.00	
Police Car #5 2010 Dodge Charger	order		\$20,875.00	
Police Car #6 2010 Dodge Charger	order		\$20,875.00	
Police Car #7 2010 Dodge Charger	order		\$20,875.00	
Police Car #8 2010 Dodge Charger	order		\$20,875.00	
Police Car #9 2010 Dodge Charger	order		\$20,875.00	
Police Car #10 2010 Dodge Charger	order		\$20,875.00	
2010 Chev. 2500 hd Pick-up	order		\$29,000.00	
2010 Ford Explorer-Investigations	pending	order	\$24,000.00	
EQUIPMENT				
Vehicle consoles, mounts, lights,			\$25,000.00	
Lightbars		<u>7@1600</u>	\$11,200.00	
L3 systems		<u>5@6,200</u>	\$31,000.00	
Portable radios		10@24,937	\$24,937.00	
Bed Locker bed cover			\$1,300.00	
Bed Liner			\$200.00	
Moving Radars		3@ 3,000	\$9,000.00	
Laptops			\$45,500.00	
<u> </u>		Lease Pre-trades	\$408,762.00	
(5) Trades to Don Hinds		Estimated	subtract \$27,500.00	
Trade 8726 Chev. Truck Dan Young Ti	pton	Trade Value	subtract \$ 23,000	
5		TOTAL LEASE AMOUNT	\$358,262.00	
6 payments- 1 payment \$ 75,000.00	Apr1, 2010)/remaining payments less t	han 66K.	
Payment # 1 April 1,2010 \$ 75,000 by	Paid PD			
Payment 2-6 due Apr 1, 2011/ Nov 1	, 2011/ Ma	ay 15, 2012/ Nov 1,2012/Ma	ay 15,2013	
DISPOSAL OF VEHICLES				
		mileage 01/2010		
06 Ford (new Hire) veh 4624	\$5,500	95,180	TRADES Don Hinds or Best Offer	
06 Ford (Adams) veh 4623	\$5,500	74,501	TRADES Don Hinds or Best Offer	
06 Ford (Nichols) veh 4625	\$5,500	64,023	TRADES Don Hinds or Best Offer	
06 Ford (Harrell) veh 4622	\$5,500	91,800	TRADES Don Hinds or Best Offer	
05 Ford (New Hire) veh 5167	\$5,500	77,693	TRADES Don Hinds or Best Offer	
** DEALERS OF OUR PURCHASES HAV		· · · · · · · · · · · · · · · · · · ·	S-FOR BEST TRADE OFFER**	
	\$23,000	66,000	Trade Dan Voung Tinton	
OF Chay TV (Duchfarth) was 0720	1323.000	66,800	Trade Dan Young Tipton	
06 Chev TK (Rushforth) veh 8726				
06 Chev TK (Rushforth) veh 8726 Morgan-5163 -Sell Whitestown	\$6,500	62,532	Best Offer is Profit \$ 1,000	
		·	Best Offer is Profit \$ 1,000 Best Offer is Profit \$ 1,000	
Morgan-5163 - Sell Whitestown	\$6,500	66,523		